

ENTERED

February 12, 2024

Nathan Ochsner, Clerk

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: TALEN ENERGY CORPORATION, Reorganized Debtor.¹	§ § § § § § § §	Chapter 11 Case No. 22-90339 (MI)
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**ORDER SUSTAINING GUC TRUSTEE'S TWENTY-FIRST
OMNIBUS OBJECTION TO CERTAIN CLAIMS
(Partially Satisfied Claims)
(Related Docket No. 177)**

Upon the objection (the “Objection”),² of the Talen GUC Trust (the “GUC Trust”), seeking entry of an order (this “Order”) (i) disallowing certain satisfied portions of the General Unsecured Claims and General Unsecured Convenience Claims as listed in the “Original Claim Amount” column in **Schedule 1** to the Proposed Order (the “Partially Satisfied Claims”) and (ii) reducing those Partially Satisfied Claims to the modified amount as listed in the corresponding “Modified Claim Amount” column, and granting related relief, all as more fully set forth in the Objection; and upon the Declaration of Earnestiena Cheng; pursuant to sections 502(b) and 105(a) of title 11 of the United States Code (the “Bankruptcy Code”), Rule 3007(d) of the Federal Rules of Bankruptcy Procedure, and Rule 3007-1 of the Bankruptcy Local Rules of the United States Bankruptcy Court for the Southern District of Texas; and the Court having jurisdiction to consider

¹ The last four digits of the Reorganized Debtor’s federal tax identification number are 7305, and the Debtors’ primary mailing address is 2929 Allen Parkway, Suite 2200, Houston, TX 77019. The chapter 11 cases of the affiliates of the Reorganized Debtor were closed effective as of July 28, 2023, and a complete list of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ Claims and Noticing Agent at <https://cases.ra.kroll.com/talenenergy>.

² All capitalized terms used but not otherwise defined herein shall have the meanings ascribed to such terms in the Objection.

the Objection and the relief requested therein in accordance with 28 U.S.C. § 1334; and consideration of the Objection and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the Objection having been provided, and it appearing that no other or further notice need be provided; and this Court having reviewed the Objection; and this Court having found and determined that the relief sought in the Objection is in the best interests of the GUC Trust, GUC Trust Beneficiaries, and all parties in interest, and that the legal and factual bases set forth in the Objection establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefor, **IT IS HEREBY ORDERED THAT:**

1. All satisfied General Unsecured portions of the Partially Satisfied Claims as such amounts are identified in the “Objection Basis” column for such claim on **Schedule 1** to this Order are disallowed in their entirety; and the Partially Satisfied Claims are hereby reduced to the modified amount as listed in the corresponding “Modified Claim Amount” column for such claim on **Schedule 1** to the Proposed Order (collectively, the “Remaining Claims”); *provided that* the GUC Trust’s or Reorganized Debtors’ right to object to the Remaining Claims on any applicable grounds is hereby preserved.

2. Kroll Restructuring Administration LLC, as claims, noticing and solicitation agent, is authorized and directed to update the official claims register maintained in these chapter 11 cases to reflect the relief granted in this Order.

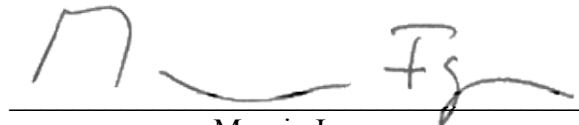
3. Each Partially Satisfied Claim and the Objection thereto constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order will be deemed a separate order with respect to each Partially Satisfied Claim.

4. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing in this Order shall be deemed: (i) an admission as to the validity of any claim against the GUC Trust, Reorganized Debtors or Debtors, as applicable, (ii) a waiver of the GUC Trust's, the Reorganized Debtors', or any appropriate party-in-interest's rights to dispute the amount of, basis for, or validity of any claim, (iii) a waiver of the GUC Trust's, the Reorganized Debtors', or any other party-in-interest's rights under the Bankruptcy Code or any other applicable non-bankruptcy law, or (iv) an approval, adoption, assumption, or rejection of any agreement, contract, program, policy, or lease under section 365 of the Bankruptcy Code.

5. The GUC Trust is authorized to take all steps necessary or appropriate to effectuate the relief granted pursuant to this Order in accordance with the Objection.

6. This Court retains exclusive jurisdiction and power to hear and determine all matters arising from or related to the implementation, interpretation, or enforcement of this Order.

Signed: February 12, 2024



Marvin Isgur
United States Bankruptcy Judge

Schedule 1

Partially Satisfied Claims

Schedule 1							
Partially Satisfied							
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Original Claim Amount	Objection Basis	Modified Claim Amount
1	A B FILICKO CO., INC.	Brandon Shores LLC	5235317	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$6,943.02 Total: \$6,943.02	Scheduled claim number 5235317 is a claim for \$6,943.02. Claim has partially been paid via outsourced check no.134196 on 8/4/2022 in the amount of \$2,063.46. This reduces the total claim amount to \$4,879.56.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$4,879.56 Total: \$4,879.56
2	A&B ENVIRONMENTAL SERVICES, INC DBA A&B LABS	Nueces Bay, LLC	5233623	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$3,514.75 Total: \$3,514.75	Scheduled claim number 5233623 is a claim for \$3,514.75. Claim has partially been paid by ACH on 7/11/2022 in the amount of \$359.75. This reduces the total claim amount to \$3,155.00.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$3,155.00 Total: \$3,155.00
3	AAF INTERNATIONAL	Susquehanna Nuclear, LLC	5234991	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$9,768.78 Total: \$9,768.78	Scheduled claim number 5234991 is a claim for \$9,768.78. Claim has partially been paid by ACH on 7/22/2022 in the amount of \$9,491.78. This reduces the total claim amount to \$277.00.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$277.00 Total: \$277.00
4	AMAZON CAPITAL SERVICES, INC.	Montour, LLC	5234097	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$3,432.20 Total: \$3,432.20	Scheduled claim number 5234097 is a claim for \$3,432.20. Claim has partially been paid by ACH Credit on 7/25/2022 and 7/26/2022 in the amount of \$1,033.65. This reduces the total claim amount to \$2,398.55.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$2,398.55 Total: \$2,398.55
5	AMAZON CAPITAL SERVICES, INC.	Camden Plant Holding, L.L.C.	5234639	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$4,153.91 Total: \$4,153.91	Scheduled claim number 5234639 is a claim for \$4,153.91. Claim has partially been paid by ACH Credit on 9/19/2022 in the amount of \$881.59. This reduces the total claim amount to \$3,272.32.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$3,272.32 Total: \$3,272.32
6	AMAZON CAPITAL SERVICES, INC.	Newark Bay Cogeneration Partnership, L.P.	5234835	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$473.18 Total: \$473.18	Scheduled claim number 5234835 is a claim for \$473.18. Claim has partially been paid by ACH Credit on 9/19/2022 in the amount of \$145.01. This reduces the total claim amount to \$328.17.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$328.17 Total: \$328.17
7	AMAZON CAPITAL SERVICES, INC.	Barney Davis, LLC	5235716	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,500.79 Total: \$1,500.79	Scheduled claim number 5235716 is a claim for \$1,500.79. Claim has partially been paid by ACH Credit on 9/16/2022 in the amount of \$314.98. This reduces the total claim amount to \$1,185.81.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,185.81 Total: \$1,185.81
8	AMAZON CAPITAL SERVICES, INC.	Brunner Island, LLC	5234407	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$6,356.82 Total: \$6,356.82	Scheduled claim number 5234407 is a claim for \$6,356.82. Claim has partially been paid by ACH Credit on 7/22/22 and 7/26/2022 in the amount of \$4,941.43. This reduces the total claim amount to \$1,415.39.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,415.39 Total: \$1,415.39

Partially Satisfied							
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Original Claim Amount	Objection Basis	Modified Claim Amount
9	AMAZON CAPITAL SERVICES, INC.	Susquehanna Nuclear, LLC	5235189	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$19,831.37 Total: \$19,831.37	Scheduled claim number 5235189 is a claim for \$19,831.37. Claim has partially been paid by ACH Credit on 6/24/2022, 7/22/2022, and 7/26/2022 in the amount of \$8,669.80. The amount reduction reduces the total claim amount to \$11,161.57.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$11,161.57 Total: \$11,161.57
10	ATLANTIC CITY ELECTRIC COMPANY	Pedricktown Cogeneration Company LP	2626	8/1/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$842,731.36 Total: \$842,731.36	Proof of claim asserts an amount of \$842,731.36. Claim has partially been paid by outsourced check on 9/19/2022 in the amount of \$244,744.99. This reduces the total claim amount to \$597,986.37	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$597,986.37 Total: \$597,986.37
11	ATMOSPHERIC G2, LLC	Talen Energy Supply, LLC	201	6/13/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$8,190.41 Total: \$8,190.41	Proof of claim asserts an amount of \$8,190.41. Claim has partially been paid by ACH credit on 9/13/2022 in the amount of \$4,616.24. The amount reduction reduces the claim to \$3,574.17.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$3,574.17 Total: \$3,574.17
12	BLAC, INC.	Raven Power Property LLC	400	7/18/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$47,840.00 Total: \$47,840.00	Proof of claim asserts an amount of \$47,840. Claim has partially been paid by outsourced check dated 8/3/2022 in the amount of \$36,840.00. The amount reduction reduces the total claim amount to \$11,000.00.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$11,000.00 Total: \$11,000.00
13	BRANCH GROUP, INC. DBA REXEL, INC.	Raven Power Property LLC	5233490	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$7,055.66 Total: \$7,055.66	Scheduled claim number 5233490 is a claim for \$7,055.66. Claim has partially been paid by ACH Credit on 8/4/2022 in the amount of \$319.27. The amount reduction reduces the total claim amount to \$6,736.39.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$6,736.39 Total: \$6,736.39
14	C.N.ROBINSON LIGHTING SUPPLY COMPANY INC.	Raven Power Property LLC	571	7/26/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$6,131.76 Total: \$6,131.76	Proof of claim asserts an amount of \$6,131.76. Claim has partially been paid by outsourced checks on 7/27/2022, 8/3/2022, 8/4/2022, and 8/25/2022 in the amount of \$3,638.25. The reduces the total claim amount to \$2,493.51.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$2,493.51 Total: \$2,493.51
15	COLE PARMER INSTRUMENT COMPANY	Brunner Island, LLC	5234253	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$122.54 Total: \$122.54	Scheduled claim number 5234253 is a claim for \$122.54. Claim has partially been paid by ACH Credit on 8/4/2022 in the amount of \$61.34. The amount reduction reduces the total claim amount to \$61.20.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$61.20 Total: \$61.20
16	COLONIAL HARDWARE CORPORATION	Brunner Island, LLC	5234231	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,175.22 Total: \$1,175.22	Scheduled claim number 5234231 is a claim for \$1,175.22. Claim has partially been paid by ACH Credit on 7/22/2022 and 8/1/2022 in the amount of \$87.65. This reduces the total claim amount to \$1,087.57.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,087.57 Total: \$1,087.57

Partially Satisfied							
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Original Claim Amount	Objection Basis	Modified Claim Amount
17	CRANE NUCLEAR INC	Susquehanna Nuclear, LLC	5235070	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$23,746.00 Total: \$23,746.00	Scheduled claim number 5235070 is a claim for \$23,746.00. Claim has partially been paid by ACH Credit on 7/26/2022 in the amount of \$22,896.00 The amount reduction reduces the total claim amount to \$850.00.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$850.00 Total: \$850.00
18	CRYSTAL SPRINGS WATER COMPANY	Dartmouth Power Associates Limited Partnership	5235498	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$196.45 Total: \$196.45	Scheduled claim number 5235498 is a claim for \$196.45. Claim has partially been paid by outsourced check dated 5/18/2023 in the amount of \$80.27. This reduces the total claim amount to \$116.18.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$116.18 Total: \$116.18
19	DEALERS FIRST FINANCIAL, LLC	Talen Energy Supply, LLC	5231983	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,695.21 Total: \$1,695.21	Scheduled claim number 5231983 is a claim for \$1,695.21. Claim has partially been paid by ACH on 7/14/2022 in the amount of \$89.13. This reduces the total claim amount to \$1,606.08.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,606.08 Total: \$1,606.08
20	DWAIN MCCAIN PLUMBING CO, INC	Barney Davis, LLC	5235642	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,212.35 Total: \$1,212.35	Scheduled claim number 5235642 is a claim for \$1,212.35. Claim has partially been paid via outsourced check dated 5/18/2023 in the amount of \$259.80 and reduces the total claim amount to \$952.55.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$952.55 Total: \$952.55
21	ELECTRIC MOTOR SUPPLY COMPANY	Talen Energy Supply, LLC	455	7/20/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$53,137.50 Total: \$53,137.50	Proof of claim asserts an amount of \$53,137.50. Claim has partially been paid on 5/18/2023 in the amount of \$49,326.14. The amount reduction reduces the total claim amount to \$3,811.36.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$3,811.36 Total: \$3,811.36
22	ENVIRONMENTAL RESOURCE ASSOCIATES DBA A WATERS COMPANY	Barney Davis, LLC	5235700	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,586.00 Total: \$1,586.00	Scheduled claim number 5235700 is a claim for \$1,586. Claim has partially been paid via ACH credit on 8/23/2022 in the amount of \$323.00 and reduces the total claim amount to \$1,263.00.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,263.00 Total: \$1,263.00
23	FIRST INSTRUMENT SOLUTIONS, LTD	Nueces Bay, LLC	1568	7/28/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$46,077.95 Total: \$46,077.95	Proof of claim asserts an amount of \$46,077.95. Claim has partially been paid via ACH credit on 8/5/22 and 5/18/23 in the amount of \$17,289.00 and reduces the claim amount to \$28,788.95.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$28,788.95 Total: \$28,788.95
24	GLOBAL EQUIPMENT COMPANY INC DBA GLOBAL INDUSTRIAL, GLOBAL INDUSTRIAL EQUIPMENT	Susquehanna Nuclear, LLC	5234965	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$14,719.69 Total: \$14,719.69	Scheduled claim number 5234965 is a claim for \$14,719.69. Claim has partially been paid on 5/18/23 in the amount of \$467.40. This reduces the total claim amount to \$14,252.29.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$14,252.29 Total: \$14,252.29
25	GREATAMERICA FINANCIAL SERVICES CORPORATION DBA MARCO	York Generation Company LLC	5235446	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$890.19 Total: \$890.19	Scheduled claim number 5235446 is a claim for \$890.19. Claim has partially been paid on 5/18/23 and by outsourced check on 7/21/22 in the amount of \$861.75. This reduces the total claim amount to \$28.44.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$28.44 Total: \$28.44

Partially Satisfied							
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Original Claim Amount	Objection Basis	Modified Claim Amount
26	HACH COMPANY	Nueces Bay, LLC	5233540	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$17,492.72 Total: \$17,492.72	Scheduled claim number 5233540 is a claim for \$17,492.72. Claim has partially been paid on 7/25/2022 and 11/3/2022 in the amount of \$2,906.26. The amount reduction reduces the total claim amount to \$14,586.46.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$14,586.46 Total: \$14,586.46
27	HARRINGTON-ROBB ASSOCIATES INC	Brunner Island, LLC	5234355	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,767.00 Total: \$1,767.00	Scheduled claim number 5234355 is a claim for \$1,767.00. Claim has been partially paid by ACH on 7/22/2022 in the amount of \$1,388.32. This reduces the total claim amount to \$378.68.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$378.68 Total: \$378.68
28	HILTI INC	Brunner Island, LLC	5234245	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$284.36 Total: \$284.36	Scheduled claim number 5234245 is a claim for \$284.36. Claim has partially been paid by ACH on 7/26/2022 in the amount of \$17.04. This reduces the total claim amount to \$267.32.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$267.32 Total: \$267.32
29	HOSE OF SOUTH TEXAS, INC.	Nueces Bay, LLC	5233579	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$3,214.13 Total: \$3,214.13	Scheduled claim number 5233579 is a claim for \$3,214.13. Claim has partially been paid by ACH on 9/19/2022 in the amount of \$1,610.84. This reduces the total claim amount to \$1,603.29.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,603.29 Total: \$1,603.29
30	HOSE OF SOUTH TEXAS, INC.	Barney Davis, LLC	5235657	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$2,722.57 Total: \$2,722.57	Scheduled claim number 5235657 is a claim for \$2,722.57. Claim has partially been paid by ACH in the amount of \$189.25. This reduces the total claim amount to \$2,533.32.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$2,533.32 Total: \$2,533.32
31	INDOGEM INC	Talen Energy Supply, LLC	88	5/27/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$2,960.40 Total: \$2,960.40	Proof of claim asserts an amount of \$2,960.40. Claim has partially been paid by ACH credit in the amount of \$2,746.26 on 7/7/22. This reduces the total claim amount to \$214.14.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$214.14 Total: \$214.14
32	IVES EQUIPMENT CORP	H.A. Wagner LLC	5234480	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$2,666.00 Total: \$2,666.00	Scheduled claim number 5234480 is a claim for \$2,666.00. Claim has partially been paid by ACH on 9/19/2022 in the amount of \$234.00. The amount reduction reduces the total claim amount to \$2,432.00.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$2,432.00 Total: \$2,432.00
33	LBS ENTERPRISES INC DBA LBS CORPORATION	H.A. Wagner LLC	3308	8/1/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$3,856.97 Total: \$3,856.97	Proof of claim asserts an amount of \$3,856.97. Claim has partially been paid via outsourced check on 10/20/2022 \$3,729.55. This reduces the total claim amount to \$127.42.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$127.42 Total: \$127.42

Partially Satisfied							
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Original Claim Amount	Objection Basis	Modified Claim Amount
34	MCMaster-CARR SUPPLY COMPANY DBA MCMaster- CARR	Montour, LLC	5234006	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$11,022.57 Total: \$11,022.57	Scheduled claim number 5234006 is a claim for \$11,022.57. Claim has been partially paid via ACH Credit on 7/26/2022, 7/2/2022, and 8/4/2022 in the amount of \$3,673.26. This amount reduces the total claim amount to \$7,349.31.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$7,349.31 Total: \$7,349.31
35	MCMaster-CARR SUPPLY COMPANY DBA MCMaster- CARR	Brunner Island, LLC	5234264	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$14,588.89 Total: \$14,588.89	Scheduled claim number 5234264 is a claim for \$14,588.89. Claim has partially been paid via ACH Credit on 7/26/2022 in the amount of \$376.45. This amount reduces the total claim amount to \$14,212.44.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$14,212.44 Total: \$14,212.44
36	MIDWEST MOTOR SUPPLY CO, INC DBA KIMBALL MIDWEST	Nueces Bay, LLC	5233628	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$18,542.95 Total: \$18,542.95	Scheduled claim number 5233628 is a claim for \$18,542.95. Claim has partially been paid via ACH credit on 8/19/2022 and 9/16/2022 in the amount of \$1,955.61 and reduces the total claim amount to \$16,587.34.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$16,587.34 Total: \$16,587.34
37	MOBILE MINI INC	Talen Energy Supply, LLC	225	6/16/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$16,699.03 Total: \$16,699.03	Proof of claim asserts an amount of \$16,699.03. Claim has partially been paid via SIP on 7/11/2022 and 8/2/2022 in the amount of \$5,970.28. This reduces the total claim to \$10,728.75.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$10,728.75 Total: \$10,728.75
38	MOUSER ELECTRONICS INC	Susquehanna Nuclear, LLC	5235107	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$3,466.70 Total: \$3,466.70	Scheduled claim number 5235107 is a claim for \$3,466.70. Claim has partially been paid via ACH on 7/22/2022 and 8/2/2022 in the amount of \$780.44. The amount reduction reduces the total claim amount to \$2,686.26.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$2,686.26 Total: \$2,686.26
39	NEW BEDFORD PEST CONTROL, INC.	Dartmouth Power Associates Limited Partnership	5235479	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$240.00 Total: \$240.00	Scheduled claim number 5235479 is a claim for \$240. Claim has partially been paid via outsourced check dated 5/18/2023 in the amount of \$120.00 and reduces the total claim to \$120.00.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$120.00 Total: \$120.00
40	NSTAR ELECTRIC COMPANY DBA EVERSOURCE ENERGY	Dartmouth Power Associates Limited Partnership	5235502	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$92,413.08 Total: \$92,413.08	Scheduled claim number 5235502 is a claim for \$92,413.08. Claim has partially been paid by outsourced check dated 5/18/2023 in the amount of \$76,151.96 and reduces the total claim amount to \$16,261.12.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$16,261.12 Total: \$16,261.12
41	OFFICE TECHNOLOGY GROUP, INC.	Dartmouth Power Associates Limited Partnership	5235484	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$218.21 Total: \$218.21	Scheduled claim number 5235484 is a claim for \$218.21. Claim has partially been paid by outsourced check on 9/16/2022 in the amount of \$156.33 and reduces the total claim amount to \$61.88.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$61.88 Total: \$61.88

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Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Original Claim Amount	Objection Basis	Modified Claim Amount
42	PAWELEK WILDLIFE CONTROL LLC	Barney Davis, LLC	5235727	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$3,392.58 Total: \$3,392.58	Scheduled claim number 5235727 is a claim for \$3,392.58. Claim has partially been paid via ACH credit on 5/18/2023 in the amount of \$1,592.31 and reduces the total claim amount to \$1,800.27.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,800.27 Total: \$1,800.27
43	ROBNET, INC.	Raven Power Property LLC	1335	7/29/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$6,769.54 Total: \$6,769.54	Proof of claim asserts an amount of \$6,769.54. Claim has partially been paid via ACH credit on 8/3/2922 in the amount of \$3,879.04 and reduces the total claim amount to \$2,890.50.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$2,890.50 Total: \$2,890.50
44	R-V INDUSTRIES, INC.	Brunner Island, LLC	5234360	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$3,762.00 Total: \$3,762.00	Scheduled claim number 5234360 is a claim for \$3,762. Claim has partially been paid via ACH credit on 7/22/2022 in the amount of \$2,162.00. The amount reduction reduces the total claim amount to \$1,600.00.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,600.00 Total: \$1,600.00
45	SCHENCK PROCESS HOLDING NORTH AMERICA, INC. DBA SCHENCK PROCESS, LLC	Brunner Island, LLC	5234403	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$13,567.36 Total: \$13,567.36	Scheduled claim number 5234403 is a claim for \$13,567.36. Claim has partially been paid via ACH credit on 7/22/2022 in the amount of \$10,267.00. The amount reduction reduces the total claim amount to \$3,300.36.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$3,300.36 Total: \$3,300.36
46	SHEPHERD ELECTRIC CO INC	Raven Power Property LLC	164	6/8/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$3,935.98 Total: \$3,935.98	Filed claim number 164 asserts an amount of \$3,935.98. Claim has partially been paid via ACH Credit on 7/22/2022 in the amount of \$3,884.62. The amount reduction reduces the total claim amount to \$51.36.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$51.36 Total: \$51.36
47	SPECTROTEL HOLDING COMPANY LLC, DBA SPECTROTEL	Pedricktown Cogeneration Company LP	5234577	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$407.33 Total: \$407.33	Scheduled claim number 5234577 is a claim for \$407.33. Claim has partially been paid via ACH Credit on 7/22/2022 in the amount of \$289.07. The amount reduction reduces the total claim amount to \$118.26.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$118.26 Total: \$118.26
48	SSM INDUSTRIES	Susquehanna Nuclear, LLC	5235060	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,704.00 Total: \$1,704.00	Scheduled claim number 5235060 is a claim for \$1,704.00. Claim has partially been paid via outsourced check on 7/22/2022 in the amount of \$936.00. The amount reduction reduces the total claim amount to \$768.00.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$768.00 Total: \$768.00
49	STAUFFER MANUFACTURING COMPANY DBA STAUFFER GLOVE AND SAFETY	Susquehanna Nuclear, LLC	2175	7/29/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$67,822.28 Total: \$67,822.28	Proof of claim asserts an amount of \$67,822.28. Claim has partially been satisfied by ACH Credit on 7/25/2022 and 8/1/2022 in the amount of \$5,541.22. The amount reduction reduces the claim amount to \$62,281.06.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$62,281.06 Total: \$62,281.06
50	SUEZ WTS ANALYTICAL INSTRUMENTS, INC	Susquehanna Nuclear, LLC	5234988	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,722.00 Total: \$1,722.00	Scheduled claim number 5234988 is a claim for \$1,722.00. Claim has partially been paid via ACH Credit on 7/22/2022 in the amount of \$990.00. The amount reduction reduces the total claim amount to \$732.00.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$732.00 Total: \$732.00

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Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Original Claim Amount	Objection Basis	Modified Claim Amount
51	SUEZ WTS USA, INC.	Barney Davis, LLC	5235725	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$23,323.20 Total: \$23,323.20	Scheduled claim number 5235725 is a claim for \$23,323.20. Claim has partially been paid via ACH Credit on 8/10/2022 and 9/19/2022 in the amount of \$15,076.80, and reduces the total claim amount to \$8,246.40.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$8,246.40 Total: \$8,246.40
52	SUNBELT RENTALS	Barney Davis, LLC	3590	8/9/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$5,299.64 Total: \$5,299.64	Proof of claim asserts an amount of \$5299.64. Claim has partially been paid via ACH Credit on Invoices paid via SIP on 7/29/2022 and 10/24/2022 in the amount of \$2,701.24. The amount reduction reduces the total claim amount to \$2,598.40.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$2,598.40 Total: \$2,598.40
53	SUR-SEAL, INC.	Camden Plant Holding, L.L.C.	5234622	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,978.50 Total: \$1,978.50	Scheduled claim number 5234622 is a claim for \$1,978.50. Claim has partially been paid via outsourced check on 8/4/2022 in the amount of \$1,938.50. The amount reduction reduces the total claim amount to \$40.00.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$40.00 Total: \$40.00
54	SYPRIS TECHNOLOGIES, INC.	Talen Energy Supply, LLC	243	6/21/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$12,602.00 Total: \$12,602.00	Proof of claim asserts an amount of \$12,602.00. Claim has partially been paid by ACH Credit on 6/23/2022 and 8/12/2022 in the amount of \$4,180.00 and reduces the total claim amount to \$8,422.00	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$8,422.00 Total: \$8,422.00
55	TEST EQUITY LLC	Susquehanna Nuclear, LLC	5235218	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,035.13 Total: \$1,035.13	Scheduled claim number 5235218 is a claim for \$1,035.13. Claim has partially been paid via ACH Credit on 8/9/2022 and 5/18/2023 in the amount of \$448.78. This reduces the total claim amount to \$586.35.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$586.35 Total: \$586.35
56	TEXAS THRONE, LLC	Talen Energy Supply, LLC	37	5/23/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$21,838.41 Total: \$21,838.41	Proof of claim asserts an amount of \$21,838.41. Claim has partially been paid via outstourced check on 6/10/2022, 6/13/2022, and 7/14/2022 in the amount of \$16,700.80 and reduces the total claim amount to \$5,137.61.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$5,137.61 Total: \$5,137.61
57	THERMAL PRODUCTS INC.	Talen Energy Supply, LLC	4	5/16/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$7,193.00 Total: \$7,193.00	Proof of claim asserts an amount of \$7,193.00. Claim has partially been paid via outstourced check on 11/10/2022 in the amount of \$3,137.00. This reduces the total claim amount to \$4,056.00.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$4,056.00 Total: \$4,056.00
58	TRACE ANALYTICS LLC	Susquehanna Nuclear, LLC	5235061	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$757.00 Total: \$757.00	Scheduled claim number 5235061 is a claim for \$757. Claim has partially been paid via outstourced check on 7/11/2022 in the amount of \$501.00. The amount reduction reduces the total claim amount to \$256.00.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$256.00 Total: \$256.00

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Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Original Claim Amount	Objection Basis	Modified Claim Amount
59	TRI STATE TECHNICAL SALES CORPORATION	Talen Energy Supply, LLC	45	5/24/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$45,786.02 Total: \$45,786.02	Proof of claim asserts an amount of \$45,786.02. Claim has partially been paid via ACH Credit on 11/4/2022 in the amount of \$42,964.17 and reduces the total claim amount to \$2,821.85.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$2,821.85 Total: \$2,821.85
60	TURPIN INDUSTRIAL HOLDINGS, INC. DBA PK INDUSTRIAL, LLC	Barney Davis, LLC	5235747	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$32,909.43 Total: \$32,909.43	Scheduled claim number 5235747 is a claim for \$32,909.43. Claim has partially been paid via outsourced check dated 9/16/2023 in the amount of \$1,726.59. The amount reduction reduces the total claim amount to \$31,182.84.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$31,182.84 Total: \$31,182.84
61	WEAR-FLEX SLINGS	Montour, LLC	5233963	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$342.11 Total: \$342.11	Scheduled claim number 5233963 is a claim for \$342.11. Claim has partially been paid via ACH Credit on 7/22/2022 in the amount of \$311.13. The amount reduction reduces the total claim amount to \$30.98.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$30.98 Total: \$30.98
62	WEAR-FLEX SLINGS	Brunner Island, LLC	5234213	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$187.18 Total: \$187.18	Scheduled claim number 5234213 is a claim for \$187.18. Claim has partially been paid via ACH Credit on 7/22/2022 in the amount of \$98.00. The amount reduction reduces the total claim amount to \$89.18.	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$89.18 Total: \$89.18